

Company Registration Number 04560404 (England and Wales)

ABU ASIM ASSOCIATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2017
PAGES FOR FILING WITH REGISTRAR

ABU ASIM ASSOCIATES LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2017

	2017	2016
	£	£
Fixed assets	220,000	220,000
Creditors: amounts falling due within one year	(34,760)	(54,141)
Net current liabilities	(34,760)	(54,141)
Total assets less current liabilities	185,240	165,859
Net assets	185,240	165,859
Capital and reserves	185,240	165,859

Abu Asim Associates Limited is a private company limited by shares incorporated in England and Wales. The registered office is 158 College Road, Moseley, Birmingham, West Midlands, B13 9LH.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 19 January 2018

Dr A Hafeez

Director

Company Registration Number 04560404

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.